| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435 | 2. Office Sought (Include title of office as well Judge Caldwell 37JDC | OFFICE USE ONLY Report Number: 43649 Date Filed: 10/27/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B | |
| 3. Date of Primary 11/4/2014 This report covers from 9/26/2014 | through <u>10/15/2014</u> | Schedule E-1 | |
| 4. Type of Report: ——————————————————————————————————— | | | |
| 9. Name of Person Preparing Report TONYA E Daytime Telephone 318-649-0403 | BURNS | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | lge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 27th day of October | <u>, 2014</u> . | | |
| Thomas W. (Wes) Burns Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318-649-0403 Daytime Telephone | | |
| Tonya Burns Signature of Treasurer | 318-649-0403 Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 1,300.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 487.75 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 1,787.75 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 1,700.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 3,487.75 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 3,160.51 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 3,160.51 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 631.38 |
| 15. Plus total receipts this period (Line 8 above) | \$ 3,487.75 |
| 16. Less total disbursements this period (Line 13 above) | \$ 3,160.51 |
| 17. Less in-kind contributions (Line 2 above) | \$ 487.75 |
| 18. Funds on hand at close of reporting period | \$ 470.87 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 2,187.75 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Repor a. Date(s) | ting Period b. Amount(s) | 3. Total this Election |
|---|---|-------------------------------|------------------------|
| THOMAS G ZENTNER, JR Post Office Box 14420 Monroe, LA 71207 | 10/01/2014 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DALTON LOGISTICS 404 Wall Street Suite 2 Columbia, LA 71418 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/01/2014 | \$200.00 | \$200.00 |
| KEVIN BARNHILL Post Office Box 733 Grayson, LA 71435 | 10/03/2014 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALBERT E LOOMIS 2807 Mark Drive Monroe, LA 71201 | 10/07/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VICKI RISER NEIL RISER P.O. Box 117 Columbia, LA 71418 | 10/10/2014 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | ' | \$1,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 1,300.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Cont | 2. In-Kind Contributions this Reporting Period | | |
|--|---|--|------------------------|----------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435 | Sign Materials & Concrete | 10/14/2014 | \$44.25 | \$487.75 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435 | Sport Flyer - Frisbees with Campaign Logo | 10/04/2014 | \$443.50 | \$487.75 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | 1 | | \$487.75 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 487.75 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE | ES | | | |
| SUBTOTAL (this page) \$0.0 | 00 TOTAL (cor | mplete only on last | page of this schedule) | <u>\$ 0.00</u> |

| repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | itstanding. Separate loan | s must be |
|---|--|---|-------------------------|
| 1. Name and address of lender | 2. a. Date*6/16 | 6/2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) |
| THOMAS W. (WES) BURNS 1367 Highway 850 | c. Amount borrowed | t* | \$500.00 |
| Grayson, LA 71435 | d. Balance due | | \$500.00_ |
| | | e the date the line of credit we the amount actually drawn unt of credit available \$ | |
| 3. Endorsers/Guarantors | 4. Repayments this period | | |
| | Date | Principal | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| 1. Name and address of lender | 2. a. Date*6/5 | /2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) |
| THOMAS W. (WES) BURNS 1367 Highway 850 | c. Amount borrowed* | | |
| Grayson, LA 71435 | d. Balance due | | \$500.00 |
| | *For lines of credit, give the date the line of credit was firs at Item 2a and list only the amount actually drawn at Item OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this per | riod | |
| | Date | Principal I | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| Name and address of lender | 2. a. Date* | /2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) |
| THOMAS W. (WES) BURNS 1367 Highway 850 | c. Amount borrowed | d* | \$100.00_ |
| Grayson, LA 71435 | d. Balance due | | \$100.00_ |
| | *For lines of credit, give the date the line of credit was first committed | | |

SCHEDULE B: LOANS RECEIVED

Report Number: 43649 Page 6 of 12 THOMAS W. (WES) BURNS

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still outstanding. Separate loans mu | st be | | |
|--|---|----------------|--|--|
| 1. Name and address of lender | 2. a. Date* b. Interest rate | 0.00 %(a.p.r.) | | |
| THOMAS W. (WES) BURNS 1367 Highway 850 | c. Amount borrowed* | 1,000.00 | | |
| Grayson, LA 71435 | d. Balance due | 1,000.00 | | |
| | *For lines of credit, give the date the line of credit was fil at Item 2a and list only the amount actually drawn at Iter OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest | | | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| 1. Name and address of lender | 2. a. Date*7/25/2014 b. Interest rate | 0.00 %(a.p.r.) | | |
| THOMAS W. (WES) BURNS 1367 Highway 850 | c. Amount borrowed* | 1,500.00 | | |
| Grayson, LA 71435 | d. Balance due | 1,500.00 | | |
| | *For lines of credit, give the date the line of credit was fill at Item 2a and list only the amount actually drawn at Item OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period | | | |
| | Date Principal | Interest | | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| 1. Name and address of lender | 2. a. Date* <u>9/5/2014</u> b. Interest rate _ | 0.00 %(a.p.r.) | | |
| THOMAS W. (WES) BURNS 1367 Highway 850 | c. Amount borrowed* | 400.00 | | |
| Grayson, LA 71435 | d. Balance due | 400.00 | | |
| | *For lines of credit, give the date the line of credit was fi | ret committed | | |

SCHEDULE B: LOANS RECEIVED

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit.

| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | tstanding. Separate loan | s must be |
|--|---|-------------------------------|-----------|
| 1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 | c. Amount borrowed | / <u>2014</u> b. Interest rat | \$600.00 |
| Grayson, LA 71435 | d. Balance due | | |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435 | 2. a. Date* 9/10/2014 b. Interest rate 0.00 %(a.p.r. c. Amount borrowed* \$250.00 d. Balance due \$250.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| 1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435 | c. Amount borrowed | b. Interest rat | \$500.00_ |

SCHEDULE B: LOANS RECEIVED

Report Number: 43649 Page 8 of 12 THOMAS W. (WES) BURNS

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

| SCHEDULE B: LOANS RECEIVED | | | |
|--|--|--|-----------------|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | itstanding. Separate loans | must be |
| 1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435 | d. Balance due *For lines of credit, give | e the date the line of credit wa the amount actually drawn at | \$ 1,200.00 |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | l and interest separately. If separats under principal.) | ate amounts are |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| DEBBIE A JONES P.O. Box 772 Grayson, LA 71435 | 09/29/2014 | Canvassing | \$ 50.00 |
| MITCHELL THORNTON 383 Johnson Road Columbia, LA 71418 | 10/01/2014 | Sponsor Fee for Pool Tournament | \$ 150.00 |
| LEWIS HAYNES Unknown Columbia, LA 71418 | 10/01/2014 | Pool Tournament Score Sheets & Supplies | \$ 40.00 |
| DEBBIE A JONES P.O. Box 772 Grayson, LA 71435 | 10/01/2014 | Reimburse Pool Tournament Supplies | \$ 140.00 |
| DEBBIE A JONES P.O. Box 772 Grayson, LA 71435 | 10/01/2014 | Canvassing | \$ 80.00 |
| FAST COLOR PRINTER INC. 111 2nd Avenue NE #900 St. Petersburg, FL 33701 | 10/01/2014 | Push Cards | \$ 301.50 |
| CALDWELL WATCHMAN/NEWS-JOURNAL P.O. Box 911 Columbia, LA 71418 | 10/01/2014 | Newspaper Ads | \$ 213.16 |
| OLA M WALLACE 478 South Loop Columbia, LA 71418 | 10/03/2014 | Canvassing | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$1,014.66 |
| 4. TOTAL (optional - complete only on last page of this sche | dule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| MITCHELL THORNTON 383 Johnson Road Columbia, LA 71418 | 10/03/2014 | Canvassing & Pool Tournament | \$ 100.00 |
| DEBBIE A JONES P.O. Box 772 Grayson, LA 71435 | 10/03/2014 | Canvassing | \$ 50.00 |
| BIG DADDY'S SIGNS 1319 Green Forest Ct Suite 409 Winter Garden, FL 34787 | 10/03/2014 | Campaign Signs | \$ 945.75 |
| KENNETH MOFFETT 143 Duckett Street Columbia, LA 71418 | 10/03/2014 | Canvassing | \$ 40.00 |
| CITIZENS PROGRESSIVE BANK P.O. Box 1689 Columbia, LA 71418 | 10/01/2014 | Debit Card Fee | \$ 1.00 |
| CALDWELL PARISH CHAMBER OF COMMERCE Post Office Box 726 Columbia, LA 71418 | 10/06/2014 | Booth Fee for the LA Art & Folk Festival | \$ 50.00 |
| CALDWELL WATCHMAN/NEWS-JOURNAL P.O. Box 911 Columbia, LA 71418 | 10/08/2014 | Newspaper Ads | \$ 431.20 |
| COMPLETE COMPUTER 4376 HIghway 850 Grayson, LA 71435 | 10/09/2014 | Large Sign, Bumper Stickers & Magnets | \$ 224.54 |
| 3. SUBTOTAL (optional) | \$1,842.49 | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-----------------------------------|--------------|
| DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418 | 10/11/2014 | Canvassing | \$ 125.00 |
| OLA M WALLACE 478 South Loop Columbia, LA 71418 | 10/13/2014 | Canvassing | \$ 40.00 |
| JOSEPH SMITH 103 Elma Lane Grayson, LA 71435 | 10/13/2014 | Canvassing | \$ 125.00 |
| TARGET 4103 Pecanland Mall Drive Monroe, LA 71203 | 10/10/2014 | LA Art & Folk Festival Supplies | \$ 13.36 |
| 3. SUBTOTAL (optional) | | | \$303.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 3,160.51 |